Work Order ID 51183

August 6, 2009 1:27:40 PM

Item ID: K607-041 **Accept** **Setup Start** **Stop**

Revision ID:

Item Name: Kit Basket D350-607-041

Start Date: 8/12/09 **Start Qty:** 1.00 **Cust Item ID:**

Required Date: 8/21/09 **Req'd Qty:** 1.00 **Customer:**

Reference:

Approvals: **Process Plan:** ✓ **Date:** **Tooling:** **Date:** **Run Start** **Stop**

QC: **Date:** **SPC (Y/N):** **Date:**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
100	Pick Kit	0.00							
Packaging	CHG 008					X1	MD	09/08/12	
Packaging	**Memo**	0.00							
110	QC4- 100% Inspect kits for completeness	0.00							
QC		=> 8 09/06/13				✓	✓		
Quality Control	**Memo**	0.00							
120	Identify as per dwg & Stock Location:_____	0.00							
Packaging		9/8/13				RSH			
Packaging	**Memo**	0.00							

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	**Memo**	0.00							

09/08/19

MF 09-08-14

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W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

August 6, 2009 1:27:39 PM

Work Order ID: 51183

Parent Item: K607-041

Parent Item Name: Kit Basket D350-607-041

Start Date: 8/12/09 **Required Date:** 8/21/09

Comments:

Start Qty: 1.00 **Required Qty:** 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2230-1RevG Lug		Manufactured	No			100	Each	0.0000	4.0000	4X 48229	MD 09/08/12	
D2230-3RevG Lug		Manufactured	No			100	Each	0.0000	4.0000	4X 48384	MD 09/08/12	
D2324RevC Strut		Manufactured	No			100	Each	8.0000	1.0000	~~1X 47563~~	~~MD 09/08/12~~	

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	8	
47563	8	

1X 47563 MD 09/08/12

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2732RevB1 Rubber Extrusion		Manufactured	No			100	f	247.2074	2.0000			

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	247.2074	
38509	24.62	
43118	222.5874	

311 8X

8 X 43118 MD 09/08/12

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W/O:		WORK ORDER CHANGES					
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Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

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Work Order ID: 51183

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Start Date: 8/12/09 **Required Date:** 8/21/09

Comments:

Start Qty: 1.00 **Required Qty:** 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-12A		Purchased	No			100	Each	457.0000	5.0000			
Bolt												

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	457	
111605	57	
111925	100	
112314	300	

5 X 111605 mo 09/08/12

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-15A		Purchased	No			100	Each	1,046.000	8.0000			
Bolt												

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	1046	
107737	8	
108077	1	
108868	7	
109148	18	
110399	12	
111295	1000	

8 X 111295 mo 09/08/12

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Parent Item Name: Kit Basket D350-607-041

Start Date: 8/12/09 **Required Date:** 8/21/09

Comments:

Start Qty: 1.00 **Required Qty:** 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416		Purchased	No			100	Each	11,704.00	26.0000			
Washer												

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	11704		
102929	2		
105906	4		
107321	23		
107939	114		
108161	553		
108827	31		
109249	69		
110523	340		
111279	568		
111916	5000	26 ✗	111916 MO 09/08/12
112314	5000		
16941	0		

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Start Date: 8/12/09 **Required Date:** 8/21/09

Comments:

Start Qty: 1.00 **Required Qty:** 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No			100	Each	10,187.00	13.0000			
Nut												

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	10187	
107499	5	
110507	2141	
111827	6000	
112314	2000	
15924	0	
8182	41	

13 X 110507 MO 09/08/12

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